Revision: HCFA-PM-91-4 (BPD) August 1991 ATTACHMENT 3.1-A

Page 1 OMB NO.: 0938-

	State/1	erritory	: Sout	h Caroli	na		
AND R			OURATION, AND ES SERVICES PR			'EGORICALLY	NEEDY
1.	Inpatient hos		rvices other t	than thos	se provid	ed in an in	stitution
	⊠Provided:		No limitation	s 🗵] With	limitation	s*
2.a.	Outpatient ho	spital s	ervices.				
	⊠Provided:	\boxtimes	No limitation	s 🗌	With li	mitations*	
b.	Rural health rural health		ervices and ot	her ambul	atory se	rvices furni	shed by a
	⊠Provided: ☐ Not Provi		No limitation	s 🗵] With	limitation	s*
С.	services that	are cov	nealth center vered under th ion 4231 of t	e plan	and furr	nished by a	n FQHC in
	⊠Provided:		No limitation	s 🗵	With	limitation	s*
d.	section 329,	330, or	offered by a 340 or the Pul nder 21 years	olic Heal			
	⊠Provided:	\boxtimes	No limitation	s [] With	limitation	s*
е.	Indian Health	Service	Facility Serv	ices.			
	⊠Provided:		No limitation	s 🗵	With	limitation	s*
3.	Other laborat	ory and	x-ray services				
	⊠Provided:		No limitations	\boxtimes] With	limitation	s*
*Desc	ription provic	led on at	tachment				
Super	sedes . SC 08-004	App	roval Date <u>03-</u>	19-12	Effe	ctive Date	10/01/11
					HCFA	ID: 7986E	

Revision: HCFA-PM-92-3 (MB)

April 1992

ATTACHMENT 3.1-A Page 2 OMB NO.:

State/Territory:South Carolina
AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY
4.a. Nursing facility Services (other than services in an institution for mental diseases) for individuals 21 years of age or older.
$igtherapsize{igwedge}$ Provided: $igwedge$ No limitations $igwedge$ With limitations*
b. Early and periodic screening, diagnostic and treatment services for individuals under 21 years of age, and treatment of conditions found.*
$oxed{oxed}$ Provided: $oxed{oxed}$ No limitations $oxed{oxed}$ With limitations*
1905(a)(4)(C)
c. Family Planning
(i) Family planning services and supplies for individuals of child-bearing age and for individuals (including men) eligible pursuant to Att. 2.2-A, B, if this eligibility option is elected by the State. Family Planning services are available to all Medicaid beneficiaries and include medical and counseling services related to alternatives for birth control, pregnancy prevention services and STI/HIV testing and counseling/education prescribed and rendered by physicians, hospitals, clinics, pharmacies and other Medicaid providers.
igtiis Provided $igcap$ No limitations $igtiis$ With limitations
Please describe any limitation.
 Charges incurred when a beneficiary enters an outpatient facility for sterilization purposes, but then opts out of the procedure Colpscopy and biopsy of cervix/vagina Removal of contraceptive implants due to medical complications
(ii) Family planning-related services provided under the above State Eligibility Option
<pre>d. 1) Face-to-Face Tobacco Cessation Counseling Services for Pregnant Women provided (by):</pre>
igtimes (i) By or under supervision of a physician;
(ii) By any other health care professional who is legally authorized to furnish such services under State law and who is authorized to provide Medicaid coverable services other than tobacco cessation services; * or
(iii) Any other health care professional legally authorized to provide tobacco cessation services under State law and who is specifically designated by the Secretary in regulations. (None are designated at this time; this item is reserved for future use.)
*describe if there are any limits on who can provide these counseling services
2) Face-to-Face Tobacco Cessation Counseling Services Benefit Package for Pregnant Women
igtimes Provided: $igtimes$ No limitations $igtimes$ With limitations *
*Any benefit package that consists of $less$ than four (4) counseling sessions per quit attempt per 12 month period should be explained below.
Please describe any limitations:

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April 1992

Page 2a OMB NO.:

		MID NO
State/Territory:	South Carolina	

AMOUNT, DURATION, AND SCOPE OF MEDICAL

AND	REMEDIAL CARE AND SE	VICES SERVICES PROVIDED	TO THE CATEG	ORICALLY NEEDY	
5.a.		ces, whether furnished		ce, the patient'	s home, a
	□ Provided	igties with limitations*			
b	. Medical and surgic 1905(a)(5)(B) of the	al services furnished b ne Act).	y a dentist	(in accordance wi	th section
	□ Provided:	☐ No limitations	⊠ With lir	mitations*	
6.		ny other type of reme d practitioners within			
a.	Podiatrists' Serv	ices			
	☑ Provided:	☐ No limitations	⊠ W	ith limitations*	

☐ Not Provided.

^{*}Description provided on attachment.

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August 1991

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		State/Terri	tory	7 :	South Ca:	rolina_		
AND R	EMED			DURATION, CES SERVIC			DICAL HE CATEGORICALLY NEEDY	
b.	Opt	ometrists' Ser	vice	es.				
	\boxtimes	Provided:		No limita	ations	\boxtimes	With limitations*	
		Not Provided						
С.	Chi	ropractors' Se	rvic	ces.				
	⊠Pi	rovided:		No limita	ations	\boxtimes	With limitations*	
		Not Provided						
d.	Oth	er Practitione	rs'	Services.				
	\boxtimes	Provided:		entified nitations,		ned she	eet with description	of
		Not Provided	T 111	irtations,	II ally.			
7.	Hom	e Health Servi	ces.					
a.							ded by a home health age gency exists in the are	
	\boxtimes	Provided:		No limita	ations	\boxtimes	With limitations*	
b.	Hom	e health aide	serv	vices prov	ided by a	home he	ealth agency.	
	\boxtimes	Provided:		No limita	ations	\boxtimes	With limitations*	
С.	Med	ical supplies,	equ	nipment, an	nd applian	nces sui	table for use in the ho	ome.
	\boxtimes	Provided:		No limita	ations	\boxtimes	With limitations*	
*Desc	ript	ion provided o	n at	tachment.				
TN No Super		MA 98-013	App	roval Dat	e 2/09,	/99	Effective Date 10/01/	98

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		State/Terri	tory: _	S	outh Caro	lina				
AND RE	EME D	AMOUN			ND SCOPE (PROVIDED			EGORICAL	LY NEEDY	
d.	ser	sical therapy, vices provided ility.								
	\boxtimes	Provided:	□ No	limitat	ions	\boxtimes	With	limitat	ions*	
		Not Provided								
8.	Pri	vate duty nurs	ing serv	vices.						
		Provided:	□ No	limitat	ions		With	limitat	ions*	
	\boxtimes	Not Provided								
*Desci	ript	ion provided o	n attach	nment.						
TN No. Supers	sede		Approva	al Date	2/17/93	3		ive Dat	e <u>7/01/92</u>	

Revision: HCFA-PM-85-3 (BERC) ATTACHMENT 3.1-A

May 1985

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AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

9.	Cli	inic services.					
	\boxtimes	Provided:		No	limitations	\boxtimes	With limitations*
		Not Provided					
10.		Dental Servi	ices				
	MP	Provided:		No	limitations	\boxtimes	With limitations*
		Not Provided					
11.	Phy	ysical therapy a	and :	relat	ted services.		
	a.	Physical the	erap	у.			
	\boxtimes	Provided:		No	limitations	\boxtimes	With limitations*
		Not Provided					
	b.	Occupational t	hera	ару.			
	\boxtimes	Provided:		No	limitations	\boxtimes	With limitations*
		Not Provided					
	С.	Services for (provided by audiologist).					ring, and language disorde a speech pathologist
	\boxtimes	Provided:		No	limitations	\boxtimes	With limitations*
		Not Provided					
*Desc	cript	cion provided or	n at	tachm	ment.		
TN No		SC 10-011		7	Data 02/07/11		ctive Date <u>11/01/10</u>
Super TN No		es MA 85-14	Арр	rova1	Date <u>02/07/11</u>		HCFA ID: 0069P/0002p

Revision: HCFA-PM-85-3 (BERC) ATTACHMENT 3.1-A

May 1985

Page 5 OMB NO.: 0938-0193

AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

12.	pre	escribed drugs escribed by a cometrist.										
a.	Pre	escribed drugs.										
	\boxtimes	Provided:		No	limitatio	ns	\boxtimes	With	limita	tions*		
		Not Provided										
b.	Den	itures.										
		Provided:		No	limitatio	ns		With	limita	tions*		
	\boxtimes	Not Provided										
С.	Pro	sthetic device	s									
	\boxtimes	Provided:		No	limitatio	ns	\boxtimes	With	limita	tions*		
		Not Provided										
d.	Eye	glasses.										
	\boxtimes	Provided:		No	limitatio	ns		With	limita	tions*		
		Not Provided										
13.		er diagnostic, er than those							litativ	e serv	ices,	i.e.,
a.	Dia	gnostic servic	es.									
		Provided:		No	limitatio	ns		With	limita	tions*		
	\boxtimes	Not Provided										
*Desc	ript	ion provided o	n at	tac	hment.							
TN No Super		MA 85-14	Δnr) r O 17	al Date	9/24/8	. 5	E.f.	fective	Date	07/0	 11/85
TN No		?	1121	, <u>.</u> v	<u> </u>	J/24/0			FA TD:			

Revision: HCFA-Region VI ATTACHMENT 3.1-A November 1990 Page 6

AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

b.	Scr	eening Services.
	\boxtimes	Provided:☐ No limitations ☐ With limitations*
		Not Provided
c.	Pre	eventive Services.
	\boxtimes	Provided: No limitations With limitations*
		Not Provided
d.	Reh	mabilitative services.
	\boxtimes	Provided:☐ No limitations ☑ With limitations*
		Not Provided
14.		vices for individuals age 65 or older in institutions for mental seases.
a.	Inp	patient hospital services.
		Provided: No limitations
		Not Provided
b.	Nur	rsing facility services.
	\boxtimes	Provided:☐ No limitations ☑ With limitations*
		Not Provided
*Desc	cript	cion provided on attachment.
TN No		SC 11-020 Approval Date 07/09/14 Effective Date 10/01/11
TN No		Approval Date <u>07/09/14</u> Effective Date <u>10/01/11</u> MA 95-005

Revision: HCFA-PM-86-20 (BERC) ATTACHMENT 3.1-A SEPTEMBER 1986 Page 7

State/Territory South Carolina

AMOUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

	•	other than such services in an institution for mental diseases) for etion 1902(a)(31)(A) of the Act, to be in need of such care.
[X]	Provided	[] No limitations
[X]	With limitations*	[] Not Provided:
b. Including s with related co		itution (or distinct part thereof) for the mentally retarded or persons
[X]	Provided	[] No limitations
[X]	With limitations*	[] Not Provided:
16. Inpatient	psychiatric facility services	for individuals under 22 years of age.
[X]	Provided	[] No limitations
[X]	With limitations*	[] Not Provided:
17. Nurse-mid	dwife services	
[X]	Provided	[] No limitations
[X]	With limitations*	[] Not Provided:
18. Hosp	pice care (in accordance wit	th section 1905(o) of the Act).
[X] of the	Provided [X] e Affordable Care Act	No limitations [X] Provided in accordance with section 2302
[]	With limitations* []	Not Provided:
*Description	n provided on attachme	ent
SC No. Supercedes	SC 12-023 S MA 95-011	Approval Date 3-8-13 Effective Date 10/1/12

Revision: HCFA-PM-94-7 ATTACHMENT 3.1-A (MB) Page 8

September 1994

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT State/Territory: _____South Carolina AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY 19. Case Management services and Tuberculosis related services Case management services as defined in, and to the group specified in, Supplement 1 to ATTACHMENT 3.1-A (in accordance with section 1905(a)(19) or section 1915(g) of the Act). With limitations* □ Provided: ☐ Not Provided b. Special tuberculosis (TB) related services under section 1902z)(2)(F) of the Act. ₩ith limitations* □ Provided: ☐ Not Provided 20. Extended services for pregnant women. a. Pregnancy-related and postpartum services for a 60-day period after the pregnancy ends and for any remaining days in the month in which the $60^{\rm th}$ day falls. □ Additional coverage ++ b. Services for any other medical conditions that may complicate pregnancy. Additional coverage ++ ++ Attached is a description of increases in covered services beyond limitations for all groups described in this attachment and/or any additional services provided to pregnant women only. *Description provided on attachment.

TN No.	MA	14-008			
Supersedes	S	Approval Dat	e 03/11/15	Effective Date	11/04/14
TN No.	MA	99-002			

Revision: HCFA-PM-91-4 (BPD) August 1991 OMB NO.: 0938-ATTACHMENT 3.1-A

Page 8a

	State/Territory:	South Carolina
AND		ON, AND SCOPE OF MEDICAL RVICES PROVIDED TO THE CATEGORICALLY NEEDY
21.	4 I	r pregnant women furnished during a presumptive alified provider (in accordance with section
	☐ Provided: ☐ No lim ☐ Not provided:	mitations
22.		(in accordance with section 1902(e)(9)(A)
		mitations
2.2	Not provided: Not	
23.	1	
	☐ Provided: ☐ No li	mitations
	☐ Not provided:	
	nurse practitioners. How	nse Board does not license families pediatric wever, nurse practitioners are covered at on Supplement, Page 4a, Section 6d.
*Des	escription provided on attachme	ent.
_	No. SC 11-020 persedes Approval Date No. MA 99-002	07/09/14 Effective Date10/1/11

HCFA ID: 7986E Revision: HCFA-PM-91-4 (BPD) ATTACHMENT 3.1-A

August 1991

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		State/Terri	tory	·: _	Sout	h Carolina	a		
AND I	REMED				ATION, AND SERVICES PR			TEGORICALLY NEEDY	
24.		other medical c e law, specifie					emedial	care recognized un	der
a.	Trans	sportation.							
	\boxtimes	Provided:		No	limitations	s 🖂	With	limitations*	
		Not Provided							
b.	Serv	ices of Christ	ian	Sci	ence nurses				
		Provided:		No	limitations	s 🗆	With	limitations*	
	\boxtimes	Not Provided							
c.	Care	and services	prov	ride	d in Christ	ian Scien	ce sani	toria.	
		Provided:		No	limitations	s 🔲	With	limitations*	
	\boxtimes	Not Provided							
d.	Nurs	ing facility s	servi	ces	provided f	or patien	ts unde	er 21 years of age.	
	\boxtimes	Provided:		No	limitations	S 🖂	Wit	h limitations*	
		No provided							
е.	Eme	rgency hospita	l se	rvi	ces.				
	\boxtimes	Provided:		No	limitations	S 🔲	Wit	h limitations*	
		Not provided							
f.	ар		nt a	nd]				ped in accordance w son under supervis	
		Provided:		No	limitations	5 <u></u>	Wit	h limitations*	
	\boxtimes	Not provided							
g.	.Bir	thing Centers:							
	\boxtimes	Provided:		No	limitations	s 🖂	Wit	h limitations*	
	□ *De	Not Provided scription prov	ide	on (attachment.				

TN No.	MA 99-002				
Supersed	es	Approval Date	11/18/99	Effective Date	08/01/99
TN No.	MA 90-38	-			

HCFA ID 7986E

STATE PLAN UNDER TITLE XIX FO THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM

State/Territory: South Carolina

SECTION 3 – SERVICES: GENERAL PROVISIONS

3.1 Amount, Duration, and Scope of Services

Medicaid is provided in accordance with the requirements of sections 1902(a), 1902(e), 1903(i), 1905(p), 1905(r), 1905(s), 1906, 1915, 1916, 1920, 1925, 1929, and 1933 of the Act; section 245(A)(h) of the Immigration and Nationality Act; and 42 CFR Parts 431, 440, 441, 442, and 483.

A. Categorically Needy

24. Any other medical care, and any other type of remedial care recognized under State law, specified by the Secretary in accordance with section $1905(a)(28)$ of the Social Security Act and 42 CFR 440.170.				
	Non-emergency transportation is provided in accordance with 42 CFR §431.53 as an administrative Service.			
	Without limitations With limitations (Describe limitations in a Supplement 3.1A either a Supplement or in Attachment 3D).			
STO	P HERE IF ANY OF THE ABOVE BOXES HAVE BEEN CHECKED			
	Non-emergency transportation is provided without a broker in accordance with 42 CFR §440.170 as an optional medical service, excluding "school-based" transportation.			
	Without limitations With limitations (Describe limitations in a Supplement 3.1A either a Supplement or in Attachment 3D).			
	(If non-emergency transportation is provided without a broker as an optional medical service or as an administrative service, the state should describe in Attachment 3.1D how the transportation program operates including types of transportation and transportation related services provided and any limitations. Describe emergency and non-emergency transportation services separately. Include any interagency or cooperative agreements with Agencies or programs.)			
\boxtimes	Non-emergency transportation is provided through a brokerage program as an optional medical service in accordance with 1902 (a)(70) of the Social Security Act and with 42 CFR 440.170(a)(4).			
	The State assures it has established a non-emergency medical transportation program in accordance of 1902(a)(70) of the Social Security Act in order to more cost-effectively provide transportation, and document, upon request from CMS, that the transportation broker was procured in compliance with requirements of 45 CFR 92.36 (b)-(i).			

Supersede SC No. <u>06-008</u> Revision

ATTACHMENT 3.1 A Page 9a OMB No.:

(1) The State will operate the broker program without regard to the requirements of the following paragraphs of section 1902(a);

ATTACHMENT 3.1 A Page 9a.1 OMB No.:

		☐ (1) State-wideness (Please indicate the areas of State that are covered by the broker. If the State chooses to contract with more than one broker the State must provide a separate preprint for each broker)
		\Box (10)(B) Comparability
\boxtimes	(2) Transp	portation services provided will include:
		 ⋈ wheelchair van taxi ⋈ stretcher car ⋈ bus passes tickets secured transportation ⋈ other transportation (if checked describe below other types of transportation provided.)
		Ambulatory, city or county public transportation, gas reimbursement, basic life support, advanced life support, bariatric transportation, air ambulance, train and aircraft.
\boxtimes	(3) The South	tate assures that transportation services will be provided under a contract with a broker
	(i)	is selected through a competitive bidding process based on the State's evaluation of the broker's experience, performance, references, resources, qualifications, and costs:
	(ii)	has oversight procedures to monitor beneficiary access and complaints and ensures that transpiration is timely and transport personnel are licensed, qualified, competent and courteous:
	(iii)	is subject to regular auditing and oversight by the State in order to ensure the quality and timeliness of the transportation services provided and the adequacy of beneficiary access to medal care and services:
	(iv)	complies with such requirements related to prohibitions on referrals and conflict of interest as the Secretary shall establish (based on prohibitions on physical referrals under Section 1877 and such other prohibitions and requirements as the Secretary determines to be appropriate.)
\boxtimes		roker contract will provide transportation to the following categorically needy mandatory ations:
	popul	
		□ Deemed AFDC-related eligibles
		□ Poverty-level related pregnant women
		□ Poverty level infants
		□ Poverty-level children 1 through 5
		□ Poverty-level children 6 - 18
		☐ Qualified pregnant women AFDC – related

		☐ Qualified children AFDC - related
		☑ TMA recipients (due to employment) (section 1925)
		☐ TMA recipients (due to child support)
\boxtimes	(5) The bro	oker contract will provide transportation to the following categorically needy optional
	populati	
		☐ Optional poverty-level – related pregnant women
		Non IV-E children who are under State adoption assistance agreements
		Non IV-E independent foster care adolescents who were in foster care on their 18 th birthday
		☐ Individuals who meet income and resource requirements of AFDC or SSI
		☐ Individuals who would meet the income & resource requirements of AFDC if child
		care costs were paid from earnings rather than by a State agency. Individuals who would be eligible for AFCE if State plan had been as broad as allowed under Federal law
		☐ Children aged 15-20 who meet AFDC income and resource requirements
		☐ Individuals who would be eligible for AFDC or SSI if they were not in a medical
		institution
		☐ Individuals infected with TB
		☐ Individuals screened for breast or cervical cancer by CDC program
		☐ Individuals received COBRA continuations benefits
		☐ Individuals in special income level group, in a medical institution for at least 30
		consecutive days, with gross income not exceeding 300% of SSI income standard
		Individuals receiving home and community based waiver services who would only be eligible under State plan if in a medical institution (please note that the broker may only provide transportation to and from 1905(a) services)
		☐ Individuals terminally ill if in a medical institution and will receive hospice care
		☐ Individuals aged or disabled with income not about 100% FPL
		☐ Individuals receiving only an optional State supplement in 209(b) State
		☐ Individuals working disabled who buy into Medicaid (BBA working disabled group)
		Employed medically improved individuals who buy into Medicaid TWWIIA Medical Improvement Group
		☐ Individuals disabled age 18 or younger who would require an institutional level of care (TEFRA 134 kids).
		☐ Individuals eligible under 1902(a)(10)(A)(i) – new eligibility group VIII (very-low
		income adults who are not otherwise eligible under any other mandatory eligibility group)
\boxtimes	(6) Paymer	nt Methodology

Please describe the methodology used by the State to pay the broker:

(A)

Broker Transportation Services:

Effective July 1, 2006, the South Carolina Department of Health and Human Services began providing Non-Emergency Medical Transportation Services through a Broker System. Under this system, the broker(s) will be responsible for the administration and provision of non-emergency medical transportation services provided to eligible Medicaid members within the state. Effective March 1, 2011, Broker providers began receiving on a monthly basis one twelfth of the fixed price annual bid amount developed by the Broker(s) for the regions awarded during the competitive procurement process as payment will be made via a gross adjustment. An adjustment may be made to the monthly payment in the event that the average retail price of fuel, including taxes, varies from one quarter to the next quarter by more than 20% in accordance with the following criteria:

During an abnormal disruption of the market as defined by South Carolina Code 39-5-145 in which the average retail price of fuel including taxes varies from one quarter to the next quarter by more than twenty percent (20%) according to the United States Department of Energy (DOE) quarterly average price index for the east coast region (PADD1), the Broker will be required to submit an addendum to the normal monthly invoice requesting an adjustment. For adjustment requests where the fuel price index increases by more than twenty percent (20%) from the previous quarter, the adjustment will be calculated by multiplying the fuel cost line item listed on the price proposal for the months effected, by one plus the additional percentage variance above twenty percent (20%). The DOE PADD1 index and forecast information is located on the DOE US Energy Information Administration website under forecasts and analysis of the short term energy outlook (http://tonto.eia.doe.gov/cfapps/STEO_TableBuilder/index.cfm).

- (B) Please describe how the transportation provider will be paid:
 - The Transportation Broker (Broker) is responsible for payments to transportation providers. These providers are required to submit fulfilled trips to the Broker within contractual timelines in order to be considered for payment. The Broker will match the submitted trips to their approved trip logs and will make payment directly to the transportation providers for all matching trips twice monthly.
 - Rates paid to each transportation provider are the responsibility of the Broker and are designated in the Broker/Transportation Provider contract. SCDHHS is not involved in the establishment of the transportation provider rates.
- (C) What is the source of the non-Federal share of the transportation payments? Describe below the source of the non-Federal share of the transportation payments proposed under the State plan amendment. If more than once source exists to fund the non-Federal share of the transportation payment, please separately identify each source of non-Federal share funding.
 - State Appropriations received via the annual state budget process as appropriated by the South Carolina General Assembly.
- - not intended to interfere with the ability of a transportation broker to contract for transportation services at a lesser rate and credit any savings to the program.
- ⊠ (E) The State assures that payments proposed under this State plan amendment will be made directly to transportation providers and that the transportation provider payments are fully retained by the transportation providers and no agreement (contractual or otherwise) exists between the State or local government and the transportation provider to return or redirect any of the Medicaid payment to the State or form of local government (directly or indirectly).

		(F)	The State has included Federal Medicaid matching funds as State match when drawing down FTA SAFETEA-LU grants.
\boxtimes	(7)) T	he broker is a non-governmental entity:
	\boxtimes		he broker is not itself a provider of transportation nor does it refer to or subcontract with any nitity with which it has a prohibited financial relationship as described at 42 CFR 440.170(4)(ii).
			he broker is itself a provider of transportation or subcontracts with or refers to an entity with which it has a prohibited financial relationship and:
		av	ansportation is provided in a rural area as defined at 42 CFR 412.62(f) and there is no other ailable Medicaid participating provider or other provider determined by the State to be qualified cept the non-governmental broker.
			ransportation is so specialized that there is no other available Medicaid participating provider or ther provider determined by the State to be qualified except the non-governmental broker.
			he availability of other non-governmental Medicaid participating providers or other Providers etermined by the State to be qualified is insufficient to meet the need for transportation.
	(8)		ne broker is a governmental entity and provides transportation itself or refers to or subcontracts ith another governmental entity for transportation. The governmental broker will:
		and	nintain an accounting system such that all funds allocated to the Medicaid brokerage program d all costs charged to the Medicaid brokerage will be completely separate from any other ogram.
			ocument that with respect to each individual beneficiary's specific transportation needs, the wernment provider is the most appropriate and lowest cost alternative.
		the	ocument that the Medicaid program is/ paying no more for fixed route public transportation than e rate charged to the general public and no more for public paratransit services than the amount targed to other human services agencies for the same service.
	(9	se ar	ease provide a complete description of how the NEMT brokerage program operates. Include all ervices provided by the broker (call center, over-sight of provider, etc.). If applicable, describe my transportation services that will not be provided by the broker and how these services will be rovided.
		m co el er su	he South Carolina Department of Health and Human Services shall ensure the provision of Non-mergency Medical Transportation (NEMT) services through a Transportation Broker (Broker) godel. The program covers transportation to and from health care services when those services are overed under the Medicaid State Plan. These services shall be provided to Medicaid Members gigible to receive fee-for-service NEMT services. The broker is an independent, non-governmental nitity and may not itself provide transportation under the contract with the State, or refer to or abcontract with a transportation provider with which it has a financial relationship. The Broker shall comply with state and federal laws and regulations and the South Carolina State Plan for Medical sesistance. Federal regulations regarding NEMT services are described in 42 CFR 440.170.

ATTACHMENT 3.1 A Page 9a.5 OMB No.:

NEMT services shall be provided within each region prior to January 2018 and statewide beginning thereafter. The Broker must fulfill all verified trip requests and must ensure that all trips are completed safely, on-time, and in compliance with all state and federal regulations and the South Carolina State Plan for Medical Assistance. SCDHHS expects the Broker to coordinate the delivery of trip coverage twenty-four (24) hours a day, seven (7) days a week, through written contracts for the delivery of NEMT services. The Broker shall process trip requests directly from eligible members or from facilities on behalf of an eligible member for approved NEMT services within the South Carolina Medical Service Area (SCMSA).

NEMT transportation shall include:

- City or County public transportation;
- Gas reimbursement programs;
- Ambulatory transportation;
- Wheelchair transportation;
- Stretcher transportation;
- Basic Life Support ambulance transportation;
- Advanced Life Support ambulance transportation;
- Specialized transportation including transportation for bariatric patients;
- Air Ambulance;
- Intrastate public conveyance (bus, train, aircraft).

The Broker(s) shall be responsible for the administrative oversight of the NEMT program as outlined in the contract with SCDHHS and shall:

- Recruit and negotiate contracts with to ensure an adequate network of qualified transportation providers;
- Establish and operate a call center;
- Determine the most appropriate level of transportation for members;
- Schedule trip assignments for covered services to eligible members and escorts;
- Process and pay transportation providers for approved NEMT services rendered;
- Ensure compliance of transportation providers with NEMT Broker contract terms and conditions;
- Monitor fraud and abuse and make referrals to SCDHHS' Program Integrity Department as appropriate;
- Perform quality assurance activities that include but are not limited to, corrective action plans, federal and state required audits/reviews and monitoring complaints;
- Produce management and performance reports in a timely manner.

SCDHHS performs daily, monthly and quarterly monitoring of the Broker to ensure compliance with all contract terms. On a daily basis, SCDHHS reviews all incidents. On a monthly basis, SCDHHS reviews Broker submitted monthly reports that summarize all trips, complaints and call center statistics as well as a dashboard report that contains the contract metrics for on-time performance and call center metrics. SCDHHS also reviews recorded calls to the Broker for compliance with operating procedures. On a quarterly basis, SCDHHS reviews member satisfaction surveys and participates in scheduled and unscheduled transportation site visits, performing driver, vehicle and record reviews.

ATTACHMENT 3.1 A Page 9a.6 OMB No.:

Access to Non-Emergency Transportation for Dual Eligible Beneficiaries Receiving Medicare Part D Outpatient Drugs

Transportation to and from a pharmacy to obtain Part D prescription drugs is covered for full benefit dual eligible beneficiaries and is provided through the Broker. No transportation to and from a pharmacy is available when the pharmacy delivers or can provide medications by mail order.

Coverage of Meals, Lodging and Escorts:

In-state and out-of-state services for transportation, lodging and meals for members and escorts related to covered services shall be limited to prior approved arrangements and reimbursement as determined to be appropriate by the Broker of SCDHHS. When the State, in its sole discretion, determines it to be efficient, cost effective and medically necessary, an escort may accompany the recipient to and from covered medical services. The Broker will make a case-by-case determination of the type of lodging arrangements and amount of reimbursement as may be appropriate for in-state lodging and meals for beneficiaries and escorts.

28. (i) Licensed or Otherwise State-Approved Freestanding Birth Centers					ng Birth Centers
	Provided:		No limitations	\boxtimes	With limitations
	None licensed or	r appro	oved		
	Please describe	any lin	nitations: See ATTA	CHMI	ENT 3.1-A, LIMITATION SUPPLEMENT, PAGE 10a
28. (ii)	Licensed or Otho	erwise	State-Recognized co	overed	professionals providing services in the Freestanding Birth
	Provided:		No limitations	\boxtimes	With limitations (please describe below)
	□ Not Applical	ble (th	ere are no licensed or	r State	approved Freestanding Birth Centers)
	Please describe	any lin	nitations: See ATTA	СНМ	ENT 3.1-A, LIMITATION SUPPLEMENT, PAGE 10a
covered under the State plan (i.e., physicians and complete (b) Other licensed practitioners furnishing presented birth center within the scope of practicular under 42 CFR 440.60 (e.g., lay midwives, certified licensed midwife). *				renatal, labor and delivery, or postpartum care in a ice under State law whose services are otherwise covered d professional midwives (CPMs), and any other type of otherwise recognized by the State to provide these birth	
	*For (b) and (c) center services:	<u>above</u>	, please list and ident	ify be	low each type of professional who will be providing birth
	Licensed Midw	vives			

SC 11-016

Effective Date: 09/15/11 RO Approval: 12/21/11 SUPERSEDES: New Page

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State Agency South Carolina Department of Health and Human Services

MEDICAID PROGRAM: REQUIREMENTS RELATING TO COVERED OUTPATIENT DRUGS FOR THE CATEGORICALLY NEEDY

Citation (s) Provision (s)

1935 (d) (1)

Effective January 1, 2006, the Medicaid agency will not cover any Part D drug for full-benefit dual eligible individuals who are entitled to receive Medicare benefits under Part A or Part B.

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State Agency: South Carolina Department of Health and Human Services

MEDICAID PROGRAM: REQUIREMENTS RELATING TO PAYMENT FOR COVERED OUTPATIENT DRUGS FOR THE CATEGORICALLY NEEDY

Citation (s)	Provision (s)		
1927(d)(2) and 1935(d)(2)	1. The Medicaid agency provides coverage for the following excluded or otherwise restricted drugs or classes of drugs, or their medical uses to all Medicaid recipients, including full benefit dual eligible beneficiaries under the Medicare Prescription Drug Benefit -Part D.		
	The following excluded drugs are covered:		
X	(a) agents when used for anorexia, weight loss, weight gain (see specific drug categories below)		
	(b) agents when used to promote fertility (see specific drug categories below)		
	(d) agents when used for the symptomatic relief cough and colds (see specific drug categories below)		
×	(e) prescription vitamins and mineral products, except prenatal vitamins and fluoride (see specific drug categories below)		
×	<pre>(f) nonprescription drugs (see specific drug categories below)</pre>		

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State Agency South Carolina Department of Health and Human Services MEDICAID PROGRAM: REQUIREMENTS RELATING TO PAYMENT FOR COVERED OUTPATIENT DRUGS FOR THE CATEGORICALLY NEEDY Citation (s) Provision (s) 1927(d)(2) and 1935(d)(2) \square (g) covered outpatient drugs which the manufacturer seeks to require as a condition of sale that associated tests or monitoring services be purchased exclusively from the manufacturer or its designee (see specific drug categories below) (The Medicaid agency lists specific category of drugs below) (a) South Carolina Medicaid will only cover lipase inhibitors (e) All categories of rebateable vitamins and mineral products, including prenatal vitamins and fluoride (f) Over the counter (OTC) drugs that are in the Medicaid drug rebate program and correspond to the covered legend drugs in (e)

No excluded drugs are covered.

Approval Date 04-29-14

Supersedes TN No. SC 12-020_

Effective Date <u>01/01/14</u>